

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials - Bill for the period of from 24.03.2010 to 23. 4.2010– Expenditure – Sanction – Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 57

Dated:18-05-2010  
Read the following:-

1. From Prl.Secy to Govt., D.O. Lr.No.18687/IT&C/Comm/2003, dt 11-11-2003 of ITC Deptt.
- 2.Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Department.
3. Bill No.100400340949 received from IDEA Cellular Limited, Cellular No. 9848823970 dated 24-04-2010. . . .

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.625/-(Rupees Six Hundred and twenty five only) to IDEA Cellular Limited, Hyderabad, Account No.8-10472611, towards Cellular telephone charges for the Cellular Phone No.9848823970 provided by the Government for official use of the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department for the period from dated from 24.03.2010 to 23. 04.2010.

2. The amount sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Utility payments.”
3. The Consumer Affairs, Food and Civil Supplies (Claims) Department are requested to draw a cheque for Rs.625/- in favour of IDEA Cellular Limited., Hyderabad, Account No.8-10472611, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUBRAHMANYAM  
E.O.SPL.SECRETARY TO GOVERNMENT.

To  
The IDEA Cellular Limited, K.L.K.Estate, Fateh Maidan Road, Hyd-1(we)  
The Consumer Affairs, Food and Civil Supplies (CS.II.OP.Claims) Dept. (we)  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. (we)

Copy to:

The Assistant Secretary to Government, CAF & CS Department. (we)  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.

ANNEXURE TO G.O.RT.NO.     , CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (OP) DEPT.  
DATED:    -05-2010.

Cell Phone No.	Officie use/ Residence	Bill period	Total Bill Amount	Amount paid by the Govt.(Max.Limit per month Rs.625)	Amount to be paid by the office.
9848823970	Office Use	24.03.2010 to 23. 04.2010	Rs.762/-	Rs.625	Rs.77/-

